

# Work Order ID 53848

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Page 1

Item ID: D350-689-015

Accept

Revision ID: A1

Item Name: Seat Modification

Setup Start

Stop

Start Date: 11/19/09 Start Qty: 1.00

Required Date: 11/19/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3033

Rev A1

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile per DSI 9222 and create labels per PPP D350-689-015  
CHG001

802/4/19

HJ for BG 09/11/19

110

0.00



Small Fab

Small Fab

Small Fab

Memo

0.00

Cut (1) blank 18.00" as per Dwg D3033 from D3033-144 extrusion. Deburr  
blank and identify as D3033-1.

2/1

120

0.00



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

2/1

Pulled From  
Stock

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Item ID: D350-689-015

Accept



Setup Start



Revision ID: A1

Stop



Item Name: Seat Modification

Start Date: 11/19/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

9/11/19 QSI

150

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/11/19 QSI

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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

170

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP d350-689-015 Location: \_\_\_\_\_ ( ) PPP Rev: 4

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

=> 8021119

(H)

9/11/19

DSF

PL 09-11-19

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Work Order ID: 53848

Parent Item: D350-689-015RevA1

Parent Item Name: Seat Modification

Comments:

Start Date: 11/19/09

Required Date: 11/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L Washer		Purchased	No			160	Each	5,651.000	3.0000			

9/14/19 sc

Warehouse  
Location

Main Warehouse

ST	5651
101291	16
104885	153
105793	236
109632	356
110985	4890

Purchased	No	160	Each	1,290.000	4.0000
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34

9/14/19 sc @

Warehouse  
Location

Main Warehouse

ST	1290
110363	46
110523	57
111279	39
112082	64
112314	84
112828	500
113149	500

4xsc

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Work Order ID: 53848

Parent Item: D350-689-015RevA1

Parent Item Name: Seat Modification

Comments:

Start Date: 11/19/09

Required Date: 11/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3029-I RevA

Manufactured

No

160

Each

12.0000

2.0000

Spring

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

42447

2

46848

10

D3030-I RevA

Manufactured

No

160

Each

10.0000

2.0000

Lock

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

42517

4

Main Warehouse

ST61

6

50363

6

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Work Order ID: 53848

Parent Item: D350-689-015RevA1

Parent Item Name: Seat Modification

Comments:

Start Date: 11/19/09

Required Date: 11/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3033-144RevA1 Manufactured

No

160

Each

17.6700

1.5000



Seat Track

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17.67

30209

14.73

30887

2.94

D3059-1RevA1 Manufactured

No

160

Each

26.0000

4.0000



Stud

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

22347

6

46491

20

D3060-1RevA Manufactured

No

160

Each

36.0000

4.0000



Bushing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

36

24725

36

9/11/19 SP  
B 53078

9/11/19 SP

4x50

9/11/19 SP

4x50

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Work Order ID: 53848

Parent Item: D350-689-015RevA1

Parent Item Name: Seat Modification

Comments:

Start Date: 11/19/09

Required Date: 11/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3061-1RevA

Manufactured

No

160

Each

26.0000

4.0000



Radius Block



9/11/09 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

22349

26

160

Each

2,660.000

8.0000

MS20426AD3-6

Purchased

No



Rivet



4x SP  
9/11/09 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2660

105055

2660

160

Each

842.0000

4.0000

MS21042L5

Purchased

No



Nut



8x SP  
9/11/09 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

842

110382

10

111127

4

111636

15

112314

813

4x SP  
9/11/09 SP

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Parent Item: D350-689-015RevA1

Parent Item Name: Seat Modification


Comments:

Start Date: 11/19/09

Required Date: 11/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21059L3  Nut Plate		Purchased	No			160	Each	276.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 276

109962 11

111925 265

MS24693-S273  Screw		Purchased	No			160	Each	893.0000	1.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 893

100151 860

1495 33

MS27039-1710  Screw		Purchased	No			120	Each	212.0000	1.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 212

112794 98

112828 14

112940 100

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